



## CERTIFICATE OF MAILING

I hereby certify that the below listed items are being deposited with the U.S. Postal Service as first class mail in an envelope addressed to:

Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

**RECEIVED**

NOV 16 2004

Technology Center 2600

on November 9, 2004.

Gloria Lynn Knox  
Gloria Lynn Knox

In Re Application of:

Benedict A. Itri

Confirmation No.: 4374

Serial No.: 09/819,325

Group Art Unit: 2644

Filed: March 28, 2001

Examiner: Swerdlow, Daniel

Docket No.: 060705-1590

For: **DSL Line Tester**

The following is a list of documents enclosed:

Amendment and Response to (Non-Final) Office Action  
Amendment Transmittal Letter (Large)  
Petition for Extension of Time under 37 CFR 1.136(a)  
PTO-2038 authorizing payment in the amount of \$110.00 for the one-month  
Extension of Time  
Return Postcard

Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.

NOV 12 2004

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## AMENDMENT TRANSMITTAL LETTER (LARGE)

Docket No.

060705-1590

Applicant(s): Benedict A. Itri

Serial No.  
09/819,325Filing Date  
March 28, 2001Examiner  
Swerdlow, DanielConfirmation No.  
4374Group Art Unit  
2644

Invention: DSL Line Tester

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Commissioner for Patents  
Mail Stop Amendment  
P.O. Box 1450  
Alexandria VA 22313-1450

Technology Center 2600

Transmitted herewith is the Amendment and Response to (Non-Final) Office Action and a One-Month Extension of Time in the above-identified application.

The fee has been calculated and is transmitted as shown below

## CLAIMS AS AMENDED

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	13 -	34 =	0	X \$18.00	\$0.00
INDEP. CLAIMS	3 -	8 =	0	X \$88.00	\$0.00
Multiple Dependent Claims (check if applicable)				\$150.00	\$
EXTENSION FEE	1 <sup>ST</sup> MONTH <input checked="" type="checkbox"/> \$110.00	2 <sup>ND</sup> MONTH <input type="checkbox"/> \$430.00	3 <sup>RD</sup> MONTH <input type="checkbox"/> \$980.00	4 <sup>TH</sup> MONTH <input type="checkbox"/> \$1530.00	\$110.00
Other Fees:					\$
				TOTAL ADDITIONAL FEE FOR THIS AMENDMENT	\$110.00

No additional fee is required.  
 Please charge Deposit Account No. \_\_\_\_\_ in the amount of \_\_\_\_\_.  
 A check in the amount of \_\_\_\_\_ to cover the filing fee is enclosed. A duplicate copy of this page is enclosed.  
 A Credit Card Payment Form PTO-2038 is attached in the amount of \$110.00.  
 The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778.



Daniel R. McClure, Reg. No. 38,962

Nov 9, 2004

Date